

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

POL – Home Department – Payment of Rs.9,040/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Vehicles of the Officers and Staff of Home Department for the month of May,2009 – Sanctioned – Orders - Issued.

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HOME(OP.II) DEPARTMENT

G.O.Rt.No. 1053

Dated: 30.06.2009

Read:

From the District Manager, APSCSCL, Civil Suppliers Bhavan, Hyderabad Letter No.APSCSCL/PB/May/2009, dated 2-6-2009.

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**ORDER :**

Sanction is hereby accorded for payment of Rs.9,040/- (Rupees Nine Thousand and Forty Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicles No.AP-9AL-6624 of Principal Secretary to Government(AJP) and Office Vehicles No.AP-9F-9963 (Ambassador) and No.AP-9E-9238 (Auto) of Home Department for the month of May,2009.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP-II-Claims) Department are requested to arrange payment through cheque in favour of "The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Somajiguda, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited,  
Hyderabad.  
The Home(OP.II.Claims) Department.  
Copy to The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED::BY ORDER:://

SECTION OFFICER